

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads and Buildings Department – Secretariat- Sanction of Rs.2,464/- (Rupees Two Thousand Four Hundred Sixty Four Only) towards the Telephone charges of Officer of Transport, Roads and Buildings Department **for the period from February, 2015**- Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 158.

Dated:25/03/2015

Read the following:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,
Hyd. Dt.06.03.2015

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.2,464/- (Rupees Two Thousand Four Hundred Sixty Four Only) towards the Telephone charges of Officer of Transport, Roads and Buildings Department **for the period from February, 2015**. Details are as follows.

Sl. No.	Telephone No.	Used by the Officer	Expenditure
1.	23356759	Secretary to Government (Res)	2,464-00
		T O T A L	Rs.2464-00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER